

**ADMINISTRATIVE REVIEW**

**Document ID No. 5213**

**Existing C&D/LF Stand Alone Units**

**15A NCAC 13B .0547**

Review Date: 06/27/2008

Facility: Washington County C&D Landfill

Permit Number: 94-04

**Items**

NA Closure of Existing C&D/LF Unit .0547(1)  
Notification of closure – Document ID No.: \_\_\_\_\_

X Continued Operation of Existing C&D/LF Unit .0547(2)  
X Closure and Post Closure Plan .0547(2)(a)  
X Financial Assurance (Cost Estimates for Closure & Post-Closure Activities) .0547(2) (b)  
DIN: 4983

NA Application for Permit to Construct at an Existing C&D/LF Unit .0547(3)

Last Permit Date: Permit Amendment (renewal) submitted and received by 04/03/2007

_____	Facility Plan	.0547(3)(a)
_____	Engineering Plan	.0547(3)(b)
_____	CQA Plan	.0547(3) (c)
_____	Operations Plan	.0547(3) (d)
_____	Closure and Post-Closure Plan	.0527(3) (e)

NA Groundwater Review

Notes and/or list of Missing Information: The financial assurance document was not submitted. The application documents include closure/post-closure plans, cost estimates for closure and post-closure care activities, CQA specification for constructing a final soil cover, and drawings to show closed areas. The existing permit has been expired and permit renewal application dated 04/03/07 was reviewed by Donna Wilson.

Review Engineer Ming-Tai Chao Date June 27, 2008

Review Hydrogeologist \_\_\_\_\_ Date \_\_\_\_\_

Date Administrative Review Letter Sent: 07/16/2008; DIN 5212